

# Receiving Report

Date: 11-9-26.

Batch No: 135766

Supplier: monroe

Dart P/O: 33739.

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*SP*

Production/Admin:

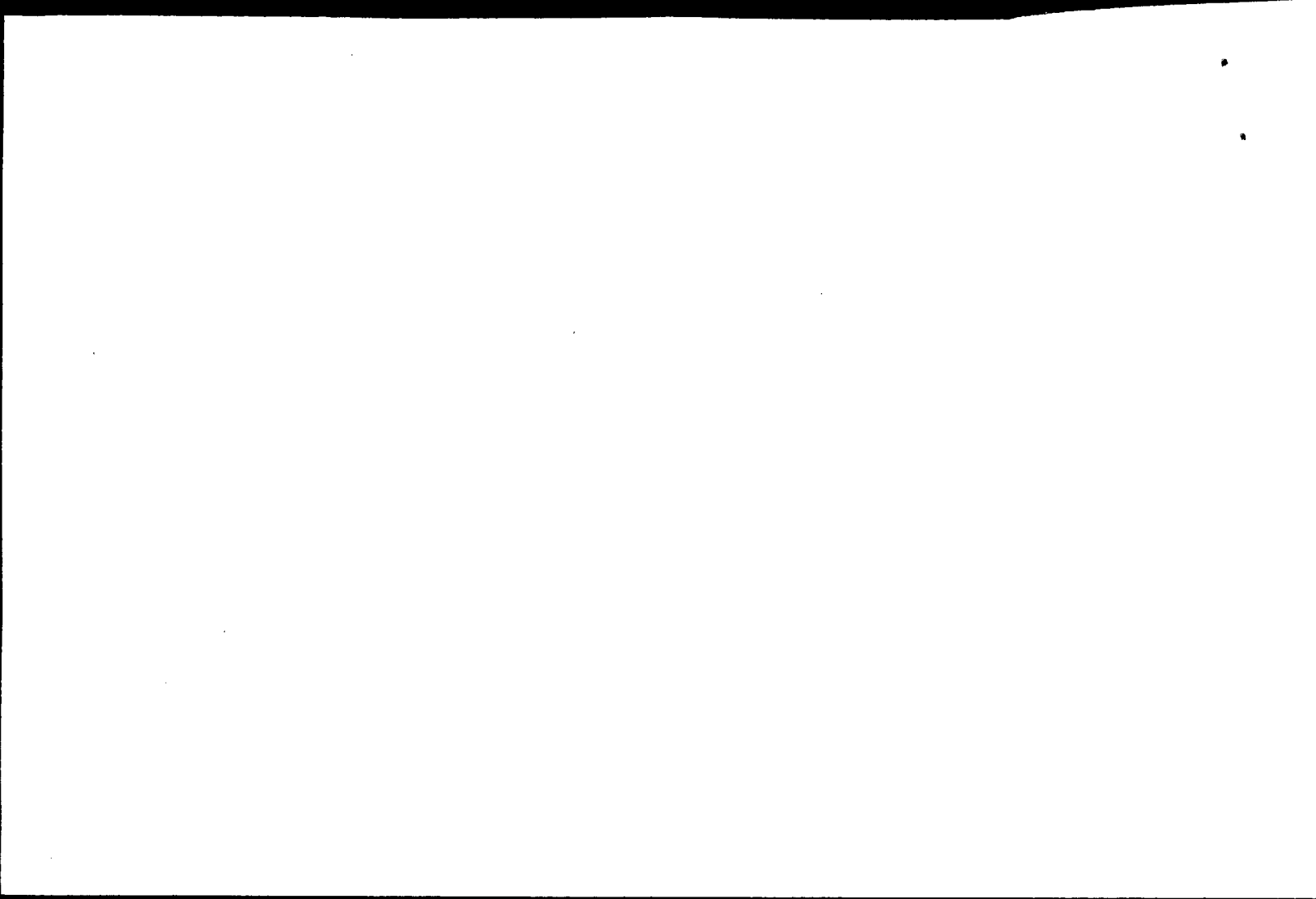
Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



H:\FO\Purchasing\approved purch\RECREPORT

Rev F





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33739**

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 1 of 4

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SEP 22 2016  
**E-MAILED**

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	AN4-51A	Bolt	9/27/2016 Yes 9/27/2016	FN	50.00 Each	\$3.10	\$155.00

over 1003.

Line Total: \$155.00

2	AN526C632R12	Screw	9/27/2016 Yes 9/27/2016	FN	50.00 Each	\$0.05	\$2.50
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327.

recu 100x

Line Total: \$2.50

3	AN526C832R9	Screw	9/27/2016 Yes 9/27/2016	FN	125.00 Each	\$0.06	\$7.50
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327.

recu 200x.

Sp16-9-26.

Note:

9/22/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33739**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 2 of 4

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:**

\$7.50

4

MS21042L04 ✓

NUT

9/27/2016

Yes

9/27/2016

50.00

Each

\$0.30

\$15.00

30.00

rec'd 100X

**Line Total:**

\$15.00

5

127H-4 ✓

Grommet

9/27/2016

FN

Yes

9/27/2016

30.00 ✓

Each

\$0.35

\$10.50

**Line Total:**

\$10.50

6

MS21042L06 ✓

Nut

9/27/2016

FN

Yes

9/27/2016

50.00

Each

\$0.15

\$7.50

15.00

rec'd 100X

**Line Total:**

\$7.50

Sold 9-26

Note:

9/22/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33739**

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 3 of 4

**Order From :**  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-321-727-0047  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

7	MS21042L08 ✓	Nut	9/27/2016 Yes 9/27/2016	FN	160.00 Each	\$0.15	\$24.00 30.00
303.							
Line Total:							\$24.00
8	MS21059L4 ✓	Nutplate	9/27/2016 Yes 9/27/2016		20.00 Each	\$0.54	\$10.80 13.50
301.							
Line Total:							\$10.80
9	MS24694-S55 ✓	Screw	9/27/2016 Yes 9/27/2016	FN	50.00 Each	\$0.09	\$4.50 9.00
283.							
Line Total:							\$4.50
10	MS24694-S56 ✓	SCREW	9/27/2016 Yes 9/27/2016	FN	50.00 Each	\$0.10	\$5.00 10.00
283.							

Note:

9/22/2016

8p/6-9-26







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33739**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 4 of 4

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$5.00

11 NAS1149C0332R

WASHER

9/27/2016

Yes

9/27/2016

500.00  
Each

\$0.02 \$10.00

**Line Total:** \$10.00

12 71401-45

procurement quality clauses

9/27/2016

No

9/27/2016

1.00

\$0.00 \$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$252.30

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 9/22/2016



# ECAS, LLC

## CUSTOMS INVOICE

No: H976523

### Package Details:

### Deliver To:

<b>Number of Pieces:</b> <b>Total Weight: 7.95</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b> <b>Canada</b>
---	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765260160		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	AN4-51A	BOLT UNDRILLED			USC \$155.0000	\$155.0000	PO33739
100	AN526C632R12	TRUSS HEAD SCREW			USC \$5.0000	\$5.0000	PO33739
200	AN526C832R9	TRUSS HEAD SCREW			USC \$12.0000	\$12.0000	PO33739
100	MS21042L04	SELF LOCKING NUT			USC \$30.0000	\$30.0000	PO33739
30	127H-4	GH4 FLAT HALF GROMMET			USC \$10.5000	\$10.5000	PO33739
100	MS21042L06	SELF LOCKING NUT			USC \$15.0000	\$15.0000	PO33739
200	MS21042L08	SELF LOCKING NUT			USC \$30.0000	\$30.0000	PO33739
25	MS21059L4	NUTPLATE			USC \$13.5000	\$13.5000	PO33739
100	MS24694S55	FLAT HEAD SCREW			USC \$9.0000	\$9.0000	PO33739
100	MS24694S56	FLAT HEAD SCREW			USC \$10.0000	\$10.0000	PO33739
500	AN960C10L	WASHER S/S			USC \$10.0000	\$10.0000	PO33739

Sp/16-9-26

**Total: \$300.0000**

**Home Total: \$300.0000**

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp



**PACKING SLIP**

INVOICE #: 575363  
DATE PRINTED: 9/23/2016  
TIME: 9:59:07 AM  
# OF ITEMS: 11  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 9/23/2016

TERMS: NET 30

WEIGHT: 7.95

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 9/22/2016

CUST PO: PO33739

# OF BOXES:

SHIP DATE: 9/23/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 512935

CUSTOMER #: 16754

AWB: 665765260160

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 1	AN4-51A BOLT UNDRILLED MFR: AFC Control #: 147862-5	✓ 50.00	0.00	NE		
2	AN526C632R12 TRUSS HEAD SCREW MFR: CRESCENT Control #: 140011-1	✓ 100.00	0.00	NE		
3	AN526C832R9 TRUSS HEAD SCREW MFR: CRESCENT Control #: 134528-1	✓ 200.00	0.00	NE		
4	MS21042L04 SELF LOCKING NUT MFR: ESNA Control #: 141015-2	✓ 100.00	0.00	NE		
5	127H-4 GH4 FLAT HALF GROMMET MFR: DFCI Control #: 108000-1	✓ 30.00	0.00	NE		

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





# PACKING SLIP

INVOICE #: 575363  
 DATE PRINTED: 9/23/2016  
 TIME: 9:59:08 AM  
 # OF ITEMS: 11  
 PAGE: 2

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 Canada

INVOICE DATE: 9/23/2016  
 ORDER DATE: 9/22/2016  
 SHIP DATE: 9/23/2016  
 SALES ORDER #: 512935  
 CUSTOMER #: 16754

TERMS: NET 30  
 CUST PO: P033739  
 FOB: MELBOURNE, FL

AWB: 665765260160

WEIGHT: 7.95  
 # OF BOXES:  
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 6	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 19553 Control #: 98310-1	✓ 100.00	0.00	NE		
✓ 7	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376 Control #: 133744-1	✓ 200.00	0.00	NE		
✓ 8	MS21059L4 NUTPLATE MFR: PAOLO LOT: 60216 Control #: 142697-1	✓ 25.00	0.00	NE		
✓ 9	MS24694S55 FLAT HEAD SCREW MFR: AFC LOT: 22325 Control #: 145342-3	✓ 100.00	0.00	NE		
✓ 10	MS24694S56 FLAT HEAD SCREW MFR: AFC LOT: 16909 Control #: 109785-6	✓ 100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





**PACKING SLIP**

INVOICE #: 575363  
DATE PRINTED: 9/23/2016  
TIME: 9:59:08 AM  
# OF ITEMS: 11  
PAGE: 3

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 9/23/2016  
ORDER DATE: 9/22/2016  
SHIP DATE: 9/23/2016  
SALES ORDER #: 512935  
CUSTOMER #: 16754

TERMS: NET 30  
CUST PO: PO33739  
FOB: MELBOURNE, FL

AWB: 665765260160

WEIGHT: 7.95  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	NAS1149C0332R WASHER S/S	500.00	0.00	NE		
	MFR: SUPERIOR	LOT: 601160-10				
	Control #: 146667-2					
✓ Alt:	NAS1149C0332R WASHER S/S					

SPECIAL INSTRUCTIONS:

*Sp/16-9-26*

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 575363  
DATE PRINTED: 9/23/2016  
TIME: 10:00:26 AM  
# OF ITEMS: 11  
PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 9/23/2016 TERMS: NET 30 WEIGHT: 7.95 SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 9/22/2016 CUST PO: PO33739 # OF BOXES:  
SHIP DATE: 9/23/2016 FOB: MELBOURNE, FL SHIPMENT #: 0  
SALES ORDER #: 512935  
CUSTOMER #: 16754 AWB: 665765260160 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT: 14474	✓ 50.00	0.00	NE	3.1000	EA	✓ \$155.0000
✓ 2	AN526C632R12 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT: 87540	✓ 100.00	0.00	NE	0.0500	EA	✓ \$5.0000
✓ 3	AN526C832R9 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT: 84134	✓ 200.00	0.00	NE	0.0600	EA	✓ \$12.0000
✓ 4	MS21042L04 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: ESNA LOT: 47193-000	✓ 100.00	0.00	NE	0.3000	EA	✓ \$30.0000
✓ 5	127H-4 GH4 FLAT HALF GROMMET ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: DFCI LOT: 055947	✓ 30.00	0.00	NE	0.3500	EA	✓ \$10.5000
✓ 6	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT: 19553	✓ 100.00	0.00	NE	0.1500	EA	✓ \$15.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 575363  
DATE PRINTED: 9/23/2016  
TIME: 10:00:29 AM  
# OF ITEMS: 11  
PAGE: 2

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 9/23/2016

TERMS: NET 30

WEIGHT: 7.95

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 9/22/2016

CUST PO: PO33739

# OF BOXES:

SHIP DATE: 9/23/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 512935

CUSTOMER #: 16754

AWB: 665765260160

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 7	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT: 20376	✓ 200.00	0.00	NE	0.1500	EA	✓ \$30.0000
✓ 8	MS21059L4 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT: 60216	✓ 25.00	0.00	NE	0.5400	EA	✓ \$13.5000
✓ 9	MS24694S55 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT: 22325	✓ 100.00	0.00	NE	0.0900	EA	✓ \$9.0000
✓ 10	MS24694S56 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT: 16909	✓ 100.00	0.00	NE	0.1000	EA	✓ \$10.0000
✓ 11	NAS1149C0332R WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT: 601160-10	✓ 100.00	0.00	NE	0.0200	EA	✓ \$10.0000
Alt: NAS1149C0332R WASHER S/S							
*** Order Complete ***							

## SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$300.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$300.00
	USD

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





## CERTIFICATE OF CONFORMITY

NO: 575363

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33739	9/23/2016	665765260160

PART NO:	Description	CND	QTY	S/L		
AN4-51A	BOLT UNDRILLED	NE	50	23	LOT: 14474	MFR: AFC
AN526C632R12	TRUSS HEAD SCREW	NE	100	13	LOT: 87540	MFR: CRESCENT
AN526C832R9	TRUSS HEAD SCREW	NE	200	18	LOT: 84134	MFR: CRESCENT
MS21042L04	SELF LOCKING NUT	NE	100	31	LOT: 47193-000	MFR: ESNA
127H-4	GH4 FLAT HALF GROMMET	NE	30	5	LOT: 055947	MFR: DFCI
MS21042L06	SELF LOCKING NUT	NE	100	46	LOT: 19553	MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	200	55	LOT: 20376	MFR: AFC
MS21059L4	NUTPLATE	NE	25	47	LOT: 60216	MFR: PAOLO
MS24694S55	FLAT HEAD SCREW	NE	100	26	LOT: 22325	MFR: AFC
MS24694S56	FLAT HEAD SCREW	NE	100	32	LOT: 16909	MFR: AFC
AN960C10L	WASHER S/S	NE	500	43	LOT: 601160-10	MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975







# CERTIFICATE OF CONFORMITY

NO: 575363

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33739	9/23/2016	665765260160

PART NO:	Description	CND	QTY	S/L		
AN4-51A	BOLT UNDRILLED	NE	50	23	LOT: 14474	MFR: AFC
AN526C632R12	TRUSS HEAD SCREW	NE	100	13	LOT: 87540	MFR: CRESCENT
AN526C832R9	TRUSS HEAD SCREW	NE	200	18	LOT: 84134	MFR: CRESCENT
MS21042L04	SELF LOCKING NUT	NE	100	31	LOT: 47193-000	MFR: ESNA
127H-4	GH4 FLAT HALF GROMMET	NE	30	5	LOT: 055947	MFR: DFCI
MS21042L06	SELF LOCKING NUT	NE	100	46	LOT: 19553	MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	200	55	LOT: 20376	MFR: AFC
MS21059L4	NUTPLATE	NE	25	47	LOT: 60216	MFR: PAOLO
MS24694S55	FLAT HEAD SCREW	NE	100	26	LOT: 22325	MFR: AFC
MS24694S56	FLAT HEAD SCREW	NE	100	32	LOT: 16909	MFR: AFC
AN960C10L	WASHER S/S	NE	500	43	LOT: 601160-10	MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

